



Year To Date Payment Report
FY2007-08
June Payment

*****Final*****

31 MINERAL COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,230,730.17	2,230,730.17	0.00	446,146.01	
Entitlement adjustment of DSA for unusual enrollment increase	12,950.71	12,950.71	0.00	12,950.71	
ADJUSTED ENTITLEMENT	2,243,680.88	2,243,680.88	0.00	459,096.72	459,096.72
Quality Educator (01-3111)					
ENTITLEMENT	220,644.34	220,644.34	0.00	44,128.90	44,128.90
At Risk Student (01-3112)					
ENTITLEMENT	32,608.62	32,608.62	0.00	6,521.74	6,521.74
Indian Education for All (01-3113)					
ENTITLEMENT	15,626.40	15,626.40	0.00	3,125.28	3,125.28
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,800.00	4,800.00	0.00	960.00	960.00



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District ANB: EL: 0 HS: 0 K12: 764
County ANB: EL: 0 HS: 0 K12: 670

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Special Education (01-3115)					
ENTITLEMENT	130,751.57	130,751.57	0.00	26,150.29	
					26,150.29
GTB General Fund (01-3120)					
ENTITLEMENT	909,054.91	909,054.91	0.00	0.00	
					0.00
GTB Debt Service (50-3120)					
ENTITLEMENT	39,983.78	39,983.78	0.00	0.00	
					0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	226,235.87	226,235.87	0.00	0.00	
					0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	22,107.22	22,107.22	0.00	0.00	
					0.00



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SBG Combined Technology Fund (28-3445)					
ENTITLEMENT	30,911.40	30,911.40	0.00	0.00	0.00
GTB Retirement High School (7830)					
ENTITLEMENT	225,495.74	225,495.74	0.00	0.00	0.00
County Block Grant (7820)					
ENTITLEMENT	8,576.61	8,576.61	0.00	0.00	0.00
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	7,440.11	7,440.11	0.00	0.00	0.00
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	303,438.96	303,438.96	0.00	60,687.84	60,687.84



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Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	43,231.81	43,231.81	0.00	0.00	0.00
Technology Fund (28-3281)					
ENTITLEMENT	5,285.15	5,285.15	0.00	0.00	0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT	39,581.40	39,581.40	0.00	0.00	
Entitlement adjustment after CY March payment	15.75	15.75	0.00	15.75	
ADJUSTED ENTITLEMENT	39,597.15	39,597.15	0.00	15.75	15.75
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	39,323.35	39,323.35	0.00	39,323.35	39,323.35



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Total Due **Paid Thru June** **Remaining Balance Due** **Monthly Payment Due**

Elementary Payment	0.00
High School Payment	0.00
K12 Payment	640,009.87
Coop Payment	0.00
County Payment	0.00
This Month's Payment	640,009.87